

CERTIFICATE

The Certification Body of TÜV SÜD South Asia Private Limited

certifies that



Perfios software solutions Pvt. Ltd.

HM Vibha Towers, 4th and 5th Floor, No. 66/5-25, Hosur Road, Above Star Bazaar, Adugodi, Bangalore - 560 030, India including the sites and scope of application see enclosure

has implemented Information Security Management System in accordance with ISO/IEC 27001:2022 for the scope of

Information security management system applies to Software Development of financial technology products and solutions including support functions

The certificate is valid from 2023-04-14 until 2026-04-05

Subject to successful completion of annual periodic audits The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. 99 310 00053

Version of the statement of applicability: Version 5.0 Dated 20-12-2023

Date of Initial certification: 2017-04-06 Issue Date: 2024-06-11 Rev. 01





Rahul Kale Head of Certification Body of TÜV SÜD South Asia Private Limited, Mumbai Member of TÜV SÜD Group Page 1 of 2









ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 99 310 00053

at the sites	scope
Perfios software solutions Pvt. Ltd. HM Vibha Towers, 4th and 5th Floor, No. 66/5-25, Hosur Road, Above Star Bazaar, Adugodi, Bangalore - 560 030, India	Information security management system applies to Software Development of financial technology products and solutions including support functions
Perfios Software Solutions Pvt. Ltd Indiqube Aerial, No.30/1, "B" Block, GF, 2F, Vaishnavi Silicon Terraces, Hosur Main Road, Adugodi, Opp. Star Bazar, Bangalore - 560 095, India	Information security management system applies to Software Development of financial technology products and solutions including support functions.
Perfios software solutions Pvt Ltd 111, 1st floor, A-wing, Boomerang, Chandivali road, Yadav Nagar, Powai, Mumbai - 400 072, Maharashtra, India	Information security management system applies to Software Development of financial technology products and solutions including support functions.



Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group
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